

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department–Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 02.07.2014 to 20.07.2014 (19days) – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 163**

**Dated:17-10-2014.**

**Read the following:-**

1. G.O.Rt.No.117, L.E.T. & F. (OP) Department, Dt.11.09.2014.
2. Bills received from Proprietor, Sri Sai Infotech, Secunderabad, Bill No. 39 and 40, Dt.08.10.2014.

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**ORDER:-**

In the GO 1<sup>st</sup> read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 02.07.2014 to 30.06.2015 or till the actual need ceases, whichever is earlier, on outsourcing, in Labour Employment Training & Factories Department.

2. In the reference 2<sup>nd</sup> read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted two (2) bills remuneration of outsourcing employees totaling for an amount of Rs.41,036/- (Rupees Forty One thousand and Thirty Six only) for the period from 02.07.2014 to 20.07.2014 (19 Days), which is inclusive of ESI Contribution, Provident Fund Agency Commission, Service Tax @ 12.36% and requested the Government, for sanction the said amount.

3. Sanction is hereby accorded for an amount of Rs.41,036/- (Rupees Forty One thousand and Thirty Six only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs, Two (2) DEOs and One (1) Attender for the period from 02.07.2014 to 20.07.2014 (19 Days).

4. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

5. The Labour Employment Training & Factories (OP) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.R.V. CHANDRAVADAN**  
**SECRETARY TO GOVERNMENT (FAC)**

To  
Sri Sai Infotech, Secunderabad.

**Copy to:-**

The Labour Employment Training and Factories (Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF / SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**